D'antaman Daman					Amendment	N7 37
Disclosure Report Use this form for general r		nformation must be	signed and sui	bmitted along with	Yes	No No
Do not use this form to up		morniation, mast bo	bighter aire ou		BUML BUMBLE Y	
1. Committee Informatio						
a. Full Name			Marin SEC	Common C. A. Marine Marine	c, ID Number	
Pinehurst Matters PAC			RE(CEIVED		
b. Mailing Address (include Ci	ty. State and Zip Code)				d. Date Filed	
PO Box 4767			3/	N 0.8 2018	1/2/20	าเส
Pinehurst, NC 28374					e, Phone Number	210
		7	MAY	ORE BOE		
2: Report Year 3. Pe	riod Start Date (mmd	d yy) 4. Period 1 min dd/yy)		5. Treasurer Fu	ll Name	
2017	10/24/2017		1/2017	Kirk S. Adkins		
				John E. Farrell (10 To	
6. Type of Committee (U	acck (me) 🐭 🗀	 Evpe of Report Municipal 		<u>ntveene it pe ot repo</u> County	rt from one catogory. Referendum	与 _在 大大的车上来。
PAC	Referendum	Organizational	Committee of the Commit	Organizational	Organizationa	ıl
Independent Expenditure	Joint Fundraiser	Thirty-five day	y	Quarterly	Pre-referendu	m
Legal Expense Fund		·			_	
7. Type of Fund	pflicable cheek one)	Pre-primary		First	Final Supplemental	Final
Building Fund		Pre-election Pre-runoff		Second Third	Annual	That
		Semi-annual		Fourth	Special Special	
Other:		☐ Mid Year Year End	I —	Semi-annual Mid Year	40. Special Reso	ner Name
U Other:		Year End	' IH	Year End		
8. Number of Fundraiser	s this Report	Special		Final		
0				Special		
11. Account Information			And the state of t	Intermation : :		
a. Financial Institution Full Na PNC Bank	me ·		a. Financial in	stitution Full Name		
b. Purpose	e. Account Code		b. Purpose		c. Account Code	
Campaign	A			:		•
Finance	d. Period Begin Balanci				d. Period Begin B	alance
					e appetració a periodo de como	
	\$ 4,800.01				\$	
CERTIFICATION				area (gradition)		1/0
I certify that the Committee the NC General Statutes as	e or Fund is in compli	ance with all applica	able provisions aibited or other	s of Article 22A, 22I r non-disclosed fund	B, & 22D-22M of Ch ls. I further certify tha	apter 163 of at this report
is complete, true and corre	ect and that I have been	trained by the NC S	State Board of	Elections.		
John E. Farrell			1/2 5. C	Loud -	1/2/2018	
Prii FOR OFFICE USE ONLY	nted Name of Signer		ignature of Appoi	inted Treasurer	Date	
Date Received:	1-8-18	Employee	· •	ma .	<u>Delivery Method</u>	
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				e productiva de la compansión de la compan La compansión de la compa	Signer has n mandatory tr	
Date Data Entered:		Employee:	<u> </u>			
Please Note: This form	n cannot be used to an	end committee info	rmation such a	as the committee add	iress, treasurer, assist	ant treasurer.
7 10000 1 1000 1 1115 1011		n of books informat			, <i></i>	·· 7

You must amend the Statement of Organization (CRO-2100A-E) to make committee changes.

mining. Amendment Yes

Detailed SummaryUse this form to summarize all disclosure reporting forms and to total monetary information.

Use this form to summarize an disclosure reporting forms and to to the Committee Eull Name (and Fund if applicable) 2. 2. Tyr	e of Report	7. E. T. T	ID Number
Pinehurst Matters PAC Year	End 2017		
Start of Election Cycle: January 1, 20	17	Total this Reporting Period	Total this Election Cycle
4) Cash on Hand at Start		\$ 4,800.01	\$ 0
RECEIPES			
5) Aggregated Contributions from Individuals	(CRO-1205)	\$ 50.00	\$ 50.00
6) Contributions from Individuals	(CRO-1210)	\$	\$ 5,115.00
7) Contributions from Political Party Committees	(CRO-1220)	\$	\$
8) Contributions from Other Political Committees	(CRO-1230)	\$	\$
9) Loan Proceeds	(CRO-1410)	\$	\$
10) Refunds/Reimbursements To the Committee	(CRO-1240)	\$	\$
11) Other Receipt Sources			
11a) Interest on Bank Accounts	(CRO-1250)	\$	\$
11b) Contributions from Not-for-Profit Organizations	(CRO-1250)	\$	\$
11c) Outside Sources of Income	(CRO-1250)	\$	\$
11d) Legal Expense Fund - Other Sources	(CRO-1270)	\$	\$
11 e) Exempt Purchase Price Sales	(CRO-1265)	\$	\$
12) TOTAL RECEIPTS (Add lines 5, 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d a.	nd 11e)	\$	\$ 5,165.00
EXPENDITIONES 13) Disbursements			A Secretary Control of the Control o
13a) Operating Expenditures	(CRO-1310)	\$ 3,427.24	\$ 3,602.23
13b) Contributions to Candidates/Political Committees	(CRO-1310)	\$ 800.00	\$ 800.00
13c) Coordinated Party Expenditures	(CRO-1310)	\$	\$
14) Aggregated Non-Media Expenditures	(CRO-1315)	\$	\$
15) Loan Repayments	(CRO-1420)	\$	\$
16) Refunds/Reimbursements From the Committee	(CRO-1320)	\$	\$
17) In-Kind Contributions	(CRO-1510)	\$	\$ 140.00
18) TOTAL EXPENDITURES (Add lines 13a, 13b, 13c, 14, 15, 16 and	d 17)	\$	\$ 4,542.23
19) Cash on Hand at End (Add lines 4 and 12 together, then subtract lin	e 18)	\$	\$ 622.77
ADDITIONAL INFORMATION			
20) Non-Monetary Gifts Given to Other Committees	(CRO-1330)	\$	
21) Outstanding Loans (incl. ones from other campaigns)	(CRO-1430)	\$	
22) Debts and Obligations owed By the Committee	(CRO-1610)	\$	
23) Debts and Obligations owed To the Committee	(CRO-1620)	\$	
24) Account Transfers Within the Committee	(CRO-1720)	\$	
25) Administrative Support	(CRO-1710)	\$	\$
26) Forgiven Loans	(CRO-1440)	\$	\$
27) 48-Hour Notice Reports Sum	(CRO-2220)	\$	\$

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Aggregated Contributions from Individuals

Page

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1

Amendment

Yes No

Optional form used to report NC Contributions From Individuals of \$50 or less

	mittee Full Na rst Matters PAC		if applicable)? - :			Number
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a. Ameno	The second second second	b. Account Code	c. Form of Payment	d. In-Kind Description	e. Date (mm/dd/yyyy)	f. Amount
<u> </u>	Add	A	Check		11/13/2017	\$ 25.00
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Disbursem					Pg	<u>1</u> of	1 Yes 🖂	No
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Operating E		Contributions to Cand					ordinated Party Expenditures	Name (III
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	ng Address & Phone		b. C	oordinated Comi	nittee Na	ime .	d. Comments	
(include city, state,								•
Constant Contact 17 Battery Place				evel Registered (S	Carata			
New York, NY		<u> </u>		Federal	specify)	County:		
	10004		H	State		Municipality:	e, Election Sum to Date	
646-794-5978		-	<u> </u>			· · · · · · · · · · · · · · · · · · ·		<u> Arrenas</u>
							\$ 180.00	
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PNC Bank								
110 Aviermore	Dr.		c. L	vel Registered (S	pecify)		History	
Pinehurst, No 2	28374			Federal		County:		o to decrease
		<u>. </u>		State		Municipality:	e. Election Sum to Date	
							\$ 12.00	
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010 (02 02(<u>Ų</u> .	State		Municipality:	e. Election Sum to Date	
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	. 1						. D O B C .1	

Print & Mail Check \mathbf{A} 11/03/2017 \$429.99 Letters 5. Total only this Page 3,427.24 6. Total of AEL: CRO4310 Pages - ** (This line goes in line 13a of Detailed Summary Page CRO-1100 if Operating Expenses) \$ 3,427.24 (This line goes in line 13b of Detailed Summary Page CRO-1100 if Contrib to Candidates/Political Comm) (This line goes in line 13c of Detailed Summary Page CRO-1100 if Coordinated Party Expenditures) 7. Purpose Codes: (List detailed expenditure code in (h.) above B* - Printing F* - Equipment D - To Another Candidate A* - Media C* - Fundraising E - Salaries G - Political Party H* - Holding Public Office Expenses I - Postage
O*-Other K* - Office Expenses J - Penalties Q* - Donation to Legal Expense Fund Codes require detailed explanation in required remarks field (k) NC State Board of Elections CRO-1310 December 2009

					Amendment Public	all y	
Disbursements	Pg			1	A CONTRACT OF THE PROPERTY OF		
Use this form to report expenditures from the committee for; operating expenses, contributions to candidate/political							
asymmittees and assordingted neutre expanditures							

(: Committee Full Name (and Fund if applicable) Pinehurst Matters PAC	ei .
3. Type of Disbarsement Please use separate CRO-1310 forms for each type of Disbursement).	
Operating Expenses Contributions to Candidates/Political Committees Coordinated Party Expenditure 4Payee-Information Acid Section Removes	HES
a. Full Name, Mailing Address & Phone b. Coordinated Committee Name d. Comments	
(include city, state, & zip) Bart A. Boudreaux for	
Pinehurst Council c.:Level Registered (Specify)	
PO Box 3996	ir.
Pinehurst, NC 28374 State Municipality: e. Election Sum to Da	
Contribution to	
A Check D 10/27/2017 \$800 Candidate	
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5. Fotal only this Page \$800.00	
6. Total of ALL CRO-1310 Pages (This line goes in line 13a of Detailed Summary Page CRO-1100 if Operating Expenses)	
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E - Salaries F*-Equipment G-Political Party H*-Holding Public Office Expended 1- Postage J - Penalties K*-Office Expenses Q*-Donation to Legal Expense I	ses 'und
1 - Postage J - Penalties K*-Office Expenses Q* - Donation to Legal Expense I	